

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR(No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD CINCINNATI OH 452402788		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 622824886		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S9-12-01 9019	
				10B. DATED (SEE ITEM 13) 09/05/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Clarify MOD39/Authorize OT-DT Subtask 17. Section I.1 52.243-3 Changes - Time-and-Materials or Labor-Hours

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 622824886

CERCLA ER TO -- general TO and Fruitland Magnesium Fire Incident ER site (Subtask 17)

The purpose of this modification is to make the following changes:


1. The following funding information was to be included and clarified on MODIFICATION 039 of this task order:

LIST OF CHANGES for MODIFICATION 039:

Reason for Modification : Supplemental Agreement for work within scope

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Amitkumar Raikar	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/22/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S9-12-01/9019/040	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,289,579.84 Obligated Amount for this Modification: \$400,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,871,885.21 to \$2,271,885.21 Obligated Amount for this modification: \$400,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R9 Amount changed from \$1,871,885.21 to \$2,271,885.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-9AK0S-303DC6-2505-09WQWQ00-C010-169AK0S504-001 1 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 9AK0S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 09WQWQ00 Cost Organization C010 DCN-LineID 169AK0S504-001 Amount: \$400,000.00</p> <p>2. This modification 040 is NOT adding additional funds.</p> <p>3. Overtime and Double Time is hereby authorized for the Fruitland Magnesium Fire Incident ER site (Subtask 17) established in MODIFICATION 038 of this task order.</p> <p>4. All other terms and conditions remain the same for Subtask 17 and the general TO.</p> <p>_____ TOCOR: Barbara Lee Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/05/2012 to 04/16/2018</p>				